

RECEIPTS AND EXPENDITURES

352.07426

8695

C. 2

OF THE

TOWN OF SOMERSWORTH,

FOR THE

FISCAL YEAR ENDING FEB. 15, 1861.

NEW HAMPSHIRE
STATE LIBRARY

GREAT FALLS:
C. C. COLLINS, PRINTER.
1861.

NEW HAMPSHIRE
STATE LIBRARY

RECEIPTS

AND

EXPENDITURES

OF THE

Town of Somersworth,

FOR THE

FISCAL YEAR ENDING FEB. 15, 1861.



GREAT FALLS:

C. C. COLLINS, PRINTER.

1861.

352.07 42 6-
8695
1861

THE

AND

EXPERIMENTAL

THE

OF

THE

THE

THE

THE

THE

THE

HIGHWAYS.

Price of labor on Highways, as established by the Selectmen.

Surveyor of District No. 5,	15 cents per hour.
" of other Districts,	12 1-2 " " "
Laborers,	10 " " "
Horse and Cart,	10 " " "
Oxen per Yoke,	12 1-2 " " "

DISTRICT No. 1.

Paid Hiram Corson, for labor	4 25
Ira Horn	10 00
Eli Cook	33 07
" "	5 55
" "	7 80
Shubael Varney,	40
Daniel Varney,	12 90
Samuel Varney,	1 40
Henry Stodard,	40
J. H. Twombly,	3 00

DISTRICT No. 2.

Paid James Burnham, for labor	7 87
Thomas Burnham, "	3 12
" " "	5 50
Jonathan Horn, "	1 50
" " "	2 00
Joseph R. Foss, "	4 00
Joseph L. Page, "	2 00
Joseph S. Horn, "	1 00
Abigial Hanson, Ox labor,	1 50
Benjamin Hanson, for labor,	1 00
" " "	10 62
John C. Hanson, "	7 50
" " "	3 13
" " "	10 62
Lewis Watson, "	50
James Burnham, "	4 50

DISTRICT No. 3.

Paid Samuel Fielding, for labor,	22 12
" " "	10 62
Noah W. Bickford, "	3 00
" " "	2 00
" " "	2 50
" " "	4 00
James Winn, "	2 75
" " "	4 25
John Tate, "	1 75
" " "	9 50
John Roberts, "	1 00
" " "	5 50
" " "	6 19
Hiram Garland, "	1 75

Paid Alex'r G. Witham	50
" "	2 75
Daniel Tate	2 00
Andrew Swinnerton	1 75
James Hanson, 2d	1 25

DISTRICT No. 4.

Paid Benja. Hussey, labor	10 87
" "	26 04
" "	33 42
" "	10 98
Daniel R. Tate	40
Moses Brown	1 35
John Randall	3 70
Daniel Randall	50
James Horn	3 70
" "	3 00
Andrew Ham	3 00
Theodore Ham	1 50
Oliver E. Andrews	4 70
George Roberts, jr.	2 50
George Hussey	2 00
" "	2 65
James Andrews	2 00
" "	80
Jona. Brown	2 00
" "	1 00
" "	3 00
George Roberts	1 40
Benja. Hussey, jr.	5 10

DISTRICT No. 5.

Paid E. H. Tebbetts, labor	14 80
Jere. Murphy	4 80

Paid Jere. Murphy

" "

Albert Horn

" "

" "

Samuel Remick

" "

" "

Charles Davis

" "

" "

" "

" "

" "

John Clements

Iliam W. Hayes

Michael Murphy

Patrick Crowell

Uriah Blaisdell

John Murphy

Sam'l James

W. P. Sanborn

F. S. Garland

John Kidder

Sam'l Blaisdell

Ebenezer Randall

Joseph Jenness

Moody Pike

John Jones

D. G. Butler

H. C. Noyes

Ichabod Pearl

Daniel R. Tate

Hiram Garland

John O'Daniels

Ivory W. Lord

7 20

13 90

8 25

2 00

7 00

16 75

23 15

1 00

12 75

21 25

5 50

9 95

50

17 00

7 00

4 05

8 95

1 50

22 75

4 90

10 70

1 00

2 00

7 60

8 00

5 30

75

8 50

9 80

8 75

4 00

4 00

2 00

5 25

1 00

7 30

Paid Daniel Murphy	6 75
O. A. Frost	3 00
Edward Sweeny	75
James Conley	1 50
Francis Hamilton	2 00
Thomas Hanahan	1 00
Wright Hussey	2 00
George Worster	2 50
I. G. Jordan	5 00
Oliver Lord	2 00
" "	2 00
Jacob Pitman	26 40
" "	3 50
" "	2 50
Thomas Conley	15 00
James Conley	21 35
James Hubbard	18 70
Daniel Tate	20 60
John Parsons	9 90
James Andrews	1 00
Chas. Vigneux	4 00
" "	1 00
Mark Kneeland	2 75
Chas. Curtis	2 00
Patrick Cavanaugh	3 75
John Rohan	5 50
John O'Donnell	7 45
Clement Ham	6 00
Thomas Conley	9 70
Nehemiah Annis	6 50
John Sullivan	5 65
Timothy Allen	3 00
Peter Horn	1 00
Andrew Ham	4 00
" "	3 40
Humphrey Sullivan	2 00

Paid Michael Dasha	2 50
John Pitman	3 25
" "	53 00
" "	8 50
J. W. Whitehouse	42 05
" "	32 05
" "	30 20
James Joyce	5 75
Wm. Hill, jr.	11 45
Samuel Burnham	5 00
" "	10 00
" "	12 45
" "	2 00
" "	1 75
Nath'l J. Mildram	4 50
" "	16 00
" "	1 50
Oliver H. Lord	4 50
Edward Sweeney	2 00
Benja. Hussey	3 00
Richard Ryan	1 00
George Worster	2 50
John Kidder	1 50
D. R. Legro	1 25
Patrick Shean	5 25
" "	5 35
" "	9 45
" "	12 00
Patrick Crowley	3 50
Thomas Murphy	2 50
" "	4 10
Michael Murphy	6 50
" "	5 35
Isaac White	1 90
Samuel Wentworth	5 40

Paid Jeremiah Larey	3 40
“ “	15 40
Chas. Vigneur	1 75
Patrick Cravin	2 50
James Collins	2 00
Jacob Horn	3 50
Geo. H. Horn	1 75
Mark Kneeland	1 00
“ “	1 50
Cornelius Daley	11 80
Michael Flynn	1 00
John Randall	3 70
Daniel Mahoney	1 40
Joseph M. Jones	13 25
Lewis Gannett	3 90
L. D. Pray	8 00
James Andrews	7 40
James McCone	10 85
William Sakee	1 75
Daniel R. Tate	7 40
Dennis O'Brien	2 00
John O'Donnell	5 25
Timothy Kalahan	1 00
Walter Parsons	4 00
Jeremiah Donohoe	15 00
Joseph Remick	1 50
John B. Remick	12 20
Augustus Harvey	3 90
David Rogers	2 00
Michael Casey	6 70
James Collins	2 00
John Murray	5 00
Cornelius Daley	1 50
Michael Ball	2 40
Edward Sweeney	6 70
Richard Colomy	15 00

Paid Richard Colomy	19 50
Joseph Remick	13 75
John Sullivan	9 20
John B. Remick	4 75
Noah Roberts	4 70
James Parker	10 50
M. C. Russell, for fuse, powder and labor	10 00
Michael Kalahan	5 75
James C. Ayer	50
" "	2 00
" "	50
Thomas Conley	9 55
" "	7 40
" "	3 50
Ivory L. Wentworth	7 00
" "	2 00
S. H. Hanson, blacksmith work	2 38
E. Davis & Son, drain covers	5 15
T. B. Hussey, plow beam	1 25
B. & M. R. R. Co. transportation	54
Nourse, Mason & Co. for two scrapers	6 50
Frye & Merrill, sledge handles	1 32
John S. Hayes, steel rakes	2 33
Wm. Hill, jr. for labor and lumber	52 50
Royal Smith, blacksmith work	13 30
Tebbetts & Bro. for powder, fuse, nails, &c,	16 36
Jas. T. Furber, for use of plow	2 00
S. D. Whitehouse, Surveyor	50 00
" "	70 00

DISTRICT No. 6.

Paid Joseph Moore for labor	14 00
" "	4 40
" "	1 20

Paid Edmund Short	5 90
John S. Hayes, steel rakes	1 50
Royal Smith, blacksmith work	1 52
David R. Legro	13 70
" "	7 00
Thomas Stackpole	3 60
Moses Stackpole	40
" "	1 50
" "	6 00
" "	1 10
" "	2 88
" "	6 40
N. T. Ricker	5 50
Albert Horn	1 00
Moses Clements	5 00
Sam'l Stiles	7 00
" "	3 90
E. G. Short	7 00
" "	1 20
" "	60
" "	50
" "	9 00
" "	5 90
Joshua Furber	11 87
" "	21 25
" "	1 38
" "	4 38
" "	1 56

 DISTRICT No. 7.

Paid Charles Gordon for labor	3 50
Otis R. Pray	3 80
" "	1 70
Moses Pray	13 80

Paid Moses Pray	5 25
" "	8 37
Jacob Whitehouse	30
" "	3 00
" "	2 90
Clement Ham	70
" "	15 42
" "	7 95
Thomas Emery	30
" "	8 50
" "	3 60
Chas. H. Crockett	2 30
George J. Smith	5 30
Michael Conner	6 00
Lorenzo D. Pray, Surveyor	10 62
" "	1 25
" "	7 50

DISTRICT No. 8.

Paid Joseph Page for labor,	2 50
" "	25
Elias C. Varney	6 75
Abigail Hanson, ox labor	2 50
" "	10 00
" "	5 50
Hanson Caverly	2 00
" "	7 25
" "	7 50
Geo. W. Farnham	9 62
Nathan C. Sanborn	3 50
J. R. Foss	18 50
Elias C. Varney	3 75

SIDEWALKS.

Paid Samuel Remick for labor	1 00
Thomas Conley	1 00
" "	1 00
B. W. Colbath	75
John Pitman	5 00
Geo. W. Simpson	1 00
Elisha Andrews, jr., bricks and labor	13 62
Somersworth Machine Co., for refuse pipe	2 68
Joseph M. Jones, hauling bricks and sand	27 79
Ivory W. Lord	10 70
L. M. & E. R. Tebbetts, hauling sand	15 13
Paul Wentworth, labor	91 44
J. W. Whitehouse, for bricks	165 55
Sam'l Blaisdell for labor and edge stone	176 69
Geo. M. Hanson, labor, lumber and nails	20 59

FIRE DEPARTMENT.

Paid Owen W. Davis, services as Fireman 1858-9	10 00
J. B. Legro, services '59	5 00
A. L. Noyes	5 00
J. J. Langworthy	5 00
John A. Bagley	5 00
E. A. Rollins	5 00
F. J. Garland	5 00
John G. Leathers	1 67
Ivory L. Wentworth	5 00

Paid Daniel Emery	5 00
Wm. P. Brown	5 00
Thomas Snow	5 00
Stephen S. Chick	5 00
John S. Haines, Clerk	5 00
Amos Stone, care of Engine and Engine House	5 00
Burditt & Williams for well wheels	3 75
Sam'l Alley, use of room for Engineers' meeting	1 50
Ichabod Pearl	5 00
“ “ Chief Engineer, for services	10 00
John S. Haines, jr. services as clerk of Eng'rs	5 00
“ “ Assis't Eng'r	5 00
Geo. W. Burleigh	5 00
Stephen S. Chick	5 00
Benj. F. Hill	5 00
Wm. B. Martin	5 00
John A. Bagley	5 00
Wm. W. Nason, services as Fireman	1 25
J. R. Hubbard	1 25
E. A. Rollins	1 25
John T. Hubbard	1 25
Geo. M. Hanson, for Henry R. Hubbard, for extra services as fireman	1 33
George Knight	1 33
Richard Blaisdell	1 33
A. A. Hatch	1 33
Albert Horn	33
J. A. Richards	33
G. W. Young	33
Geo. M. Hanson for Joseph Fountain	33
Wm. L. Bracy	2 50
David R. Legro	1 50
J. B. Legro	1 50
Wm. L. Foot	1 00
Tam C. Pitman	1 00

Paid John Jones for coffee	3 82
Wm. H. Wentworth, repairing engine house '59	50
Geo. J. Richards, for 98 ft. hose	73 50
" " repairing	23 24
C. C. Collins for 1000 copies fire regulations	3 50
" " printing blanks	1 50
L. M. & E. R. Tebbetts for truckage	84
" "	33
Joseph Nash, repairing rope	50
Ichabod Pearl for exam'g buildings and ladders	6 00
Joseph Fountain for labor	4 62
W. J. Austin, services as fireman	3 75
John T. Hubbard	1 25
Moore & Balloch for oil and alcohol	4 22
Royal Smith, blacksmith work	6 40
Alfred Hale & Co. rubber coats, pants & caps	28 30
Frye & Merrill, labor on No. 4 engine house	18 50
" " painting engine	3 00
Gilman's Express	25
Tebbetts & Bro. lock and keys	6 88
Henry Allard, care of engine and cleaning hose	12 88
Joseph French, care of engine	5 00
Hose Company No. 1 in full	42 30
Engine " " 1 "	185 82
" " " 3 "	255 40
" " " 4 "	234 56
Hook & Ladder " 1 "	90 00

POLICE DEPARTMENT.

Paid Thomas G. Jameson, services as police officer	12 52
E. M. Webber for fees in Woodbury Lord case and committing to jail	7 08
G. W. Young, services as police officer	3 34

Paid Chas. W. Scott	3 26
“ “ fees in Chas. Smith's case and committing to house of correction	7 66
Wm. L. Bracy, services as police officer	18 50
“ “ arrest and trial of Rob't Whitney	4 83
“ “ “ “ Woodbury Lord	4 10
“ “ 1-2 day keeping door at police court room	75
“ “ arrest and trial of Wm. Ross	2 50
“ “ committing Joseph Pierce to jail	3 00
“ “ expense to Portsmouth in pursuit of P. Ragan	1 25
Amos Stone, for arresting John Parsons and committing to house of correction	3 67
“ “ for arresting Geo. Gordon	3 67
A. A. Hatch, services as police officer	4 00
“ “ “ “	2 67
Ichabod Pearl “ “	16 18
“ “ arrest of J. Roberts	3 00
“ “ committing the same	1 00
“ “ arrest of Joseph Hall and committing the same	5 69
“ “ arrest of Betsey Joyce	2 67
“ Notifying officers	2 00
Jas. T. Furber, services as police officer	9 94
Jordan & Rollins, cost in case of Joseph Bailey	5 00
“ “ expense in trial Jos. Kittredge	16 50
C. C. Collins for printing blanks	6 00
G. H. & S. E. Twombly, print'g police regula'ns	18 00
“ “ “ “ blanks	5 00
G. W. Balloch, salary as Police Justice	100 00
John C. Hill, Associate Justice	4 00
Wm. A. Dudley and others, witnesses in case of State vs. Seth W. Rowe	8 47
Jas T. Furber, for wood burned in lobby	5 06

STREET LIGHTS.

Paid Sam'l L. Sanborn for lighting street lamps	34 70
Geo. Young	46 34
Fred'k A. Lord, repairing lanterns and work on lamp posts	8 72
J. Lord, jr., repairing lanterns	8 59
Great Falls Gas Light Co., for gas burned in streets from Jan. 1, 1860 to Feb. 1, 1861	478 95

GENERAL EXPENSES.

Paid Ezra Harthan for use of horse and carriage sundry times	8 25
E. G. Short, repairing fence on easterly side town wood lot	1 50
B. & M. R. R. fare of Sarah Clark to New Market	50
E. Hamilton, carrying sundry persons to town farm	4 50
Jacob Morrill, services as Moderator 1854	7 00
G. H. & S. E. Twombly, printing liquor law	7 50
" " Selectmen's notices	1 00
" " Town Accounts	60 00
" " Check List	15 00
J. C. Hasting, distributing school com. report	1 00
I. S. Coleman for stationery	1 99
Hanson Caverly for work on highway dist. 8	2 00
John H. Hasty for moving corpse from Horn's burying ground to Cemetery	2 50
D. Lothrop & Co. inventory books & stationery	10 16
L. E. Smith, for use of back building	2 00

Paid G. W. Burleigh, services as sup't school com.	25 00
John Pitman for moving fence on Green st.	18 67
G. W. Balloch, services as Town Clerk	30 00
“ duplicate records	25 00
“ notifying Jurors	5 00
“ pamphlet laws and binding	1 25
John T. Prince for invoice and record books	22 38
H. H. Bracy for moving fence on Green st.	6 00
Theod. Ham for repairing fence round wood lot	1 50
Div. store No. 30 for school books	4 38
C. C. Collins, adv. auction sale of wood lot	1 75
Jacob Whitehouse for repairing pound	75
Abiel Bayles for repairing fence	2 59
C. E. Bartlett for auditing town acc'ts 1858	3 00
“ “ “ ’59	8 00
D. G. Rollins for surveying	5 00
“ auditing town acc'ts 1859	8 00
John Roberts, damage by cattle on town farm	12 50
Wells & Eastman legal advice in sundry cases,	23 00
W. W. Nason, books and slates	63
“ “	1 49
Mark Noble, gauging liquor town agency and appraising same	5 00
Otis A. Frost, horses & carriages sundry times	18 50
O. J. Bagley, collecting taxes	187 50
Gt. Falls Man'g Co. for lumber	169 18
Jas. T. Furber, fare of James Palmer to Boston	1 90
“ fares of sundry persons	4 25
B. F. Hanson & Co. use of horses and carriages	10 25
Howard Locke, school books	7 20
“ services as Selectman	30 00
Benja. Hussey “ “	30 00
G. M. Hanson “ “	30 00
Chas. P. Carter “ as town clerk	30 00
“ “ making duplicate record	25 00

Paid Charles P. Carter, notifying Jurors	7 75
• Jas. T. Furber, services as Selectman	30 00
• S. S. Rollins " town Treas'r	100 00

ABATEMENTS.

Charles H. Shorey, 1855	4 10
Wm. L. Bracy, 1858	22 83
Orlando J. Bagley 1859	49 80
" " "	71 95
" " "	18 55
" " "	34 65
Geo. M. Hanson 1860	64 12
" " "	236 94
Orlando J. Bagley 1859	13 48

SCHOOL DISTRICT No. 1.

Paid Elias C. Varney	147 17
----------------------	--------

SCHOOL DISTRICT No. 2.

Paid Geo. Roberts, jr.	59 30
Daniel Wingate	140 00

SCHOOL DISTRICT No. 3.

Paid David H. Buffum, Treas'r	879 05
" "	1500 00
" "	124 51
" "	1000 00
" "	300 00
" "	504 59

School District No. 3 for Houses.

Paid David H. Buffum, Treas'r	200 00
“ “	500 00
“ “	1000 00
“ “	800 00

Eli Cook, School money.

Paid Ira Horn, committee	9 15
--------------------------	------

Teachers' Institute.

Paid Wm. D. Knapp, county comm'r	65 03
----------------------------------	-------

Town of Lancaster.

Paid Jas. T. Furber for cash paid by him for boarding Mrs. Hayes	6 00
---	------

Div. store No. 30, goods del. Mrs Ivory Hayes	11 99
---	-------

Town of Wolfborough.

Paid Chas. H. Shackford	11 75
-------------------------	-------

Town of Sandwich.

Paid Chas. H. Shackford	7 00
-------------------------	------

Pest House.

Paid Isaac Guptil	18 44
-------------------	-------

STATE TAX.

Paid Peter Sanborn, State Treas'r	1138 90
-----------------------------------	---------

COUNTY TAX.

Paid J. M. Bunker, County Treas'r	3663 23
-----------------------------------	---------

TOWN HALL.

Paid Aaron R. Downs for wood	2 50
D. L. Hodsdon, repairs on Hall	1 25
S. P. & J. R. Horn, repairing & painting blinds	36 50
Jas. T. Furber for wood	6 75

Paid Gt. Falls Gas Light Co. gas burned in Hall	130 50
Mark J. Cowell, services taking care of Hall and Police Court room	75 50

COUNTY PAUPERS.

Paid John Rohan for rent of house for Thos. Rohan	36 00
Dominicus Hanson, rent of house used for pest-house	35 50
Julia Barrett, taking care of Amos Curtis	48 00
Timothy Kalahan " "	48 00
Michael Heraughty for funeral expenses of Ann Heraughty	6 00
Jas. D. Andrews, rent of house for Amos Curtis	10 00
M. V. Peavey, goods del'd Stephen York	18 46
Hall Roberts, rent of house for Mrs. Seeney	14 00
Nancy Lord, boarding Patrick Galespee	1 50
D. G. Rollins, coffin for Mrs. Galespee	4 82
Paul Downs, board of Kate Riley and nurse cash paid nurse	5 00 3 00
Chas. B. Bickford, fare to Searsmont, Me.	5 00
Abby J. Wentworth, nursing Dorcas Lord	21 00
Ezra Harthan, horse and carriage to carry Dorcas Lord to Sanford	4 00
John M. French, board of Dorcas Lord	35 00
Ebenezer Randall, board of Catharine Fernald	5 00
" " " Mrs Oliver Fernald's child	4 00
" " " " "	7 00
" " " " "	6 42
John Hersom " "	7 50
James L. French " "	30 00
Adaline Miller, board of Eliza Sproier	10 00
Anna Frost, board of Johnson Frost	32 50

Paid Timothy Sullivan, moving Amos Curtis to pest-house	2 00
L. M. & E. K. Tibbetts, moving goods from pest-house	3 00
A. Gilpatrick & Son, stove, boiler, &c., used at pest-house	11 77
E. H. Tibbetts, moving A. Curtis	3 00
E. A. Crawford, beef at pest-house	1 35
John S. Hayes, stove and lamps for pest-house	12 87
Wm. Horler, furniture for pest-house	7 04
J. L. Gilman & Co, goods del'd Jas. T. Furber to be used at pest-house	4 49
" " " " goods del'd Bridget Gaffany	2 50
M. C. Russell, quilts used at pest-house	2 00
John A. Bagley, goods delivered T. Murphy	10 82
" " " " J. Seeney	20 46
" " " " Hamburger	14 15
" " " " Mrs. Gaffany	9 93
Div. No. 30, goods delivered M. Billings	6 09
" " " " M. Heraty	2 02
" " " " W. Worster	13 62
" " " " J. Seeney	30 28
" " " " Chas. Smith	3 00
Dam & Emerson, goods delivered A. A. Curtis	3 83
" " " " Wm. Smith	2 00
R. W. Stevens, g'ds used at pest-house, A. Curtis	6 55
" " " delivered Smith	5 54
Thos Hurd, for milk for Mrs. Smith	3 61
Susan Smith, expense moving out of town	3 00
John H. Hasty, burying Mrs Furnald	2 25
B. & M. R. R., transportation of furniture of Mrs. Smith	2 70
Chick & Rand, goods delivered Mrs. Smith	9 81
" " " " " " "	7 70
J. C. Pitman, funeral expenses Wm. Smith	7 50
" " " " Mrs. Furnald	8 50

Paid Benj. Cook, taking affidavit	3 00
Otis A. Frost, funeral of Mrs. Smith	6 00
Lydia M. Jenness, taking care of Mrs. I. Hayes	12 00
Moore & Balloch, goods delivered Mrs. Canney	67
Lewis Dearborn, boots for Henry Place	3 00
O. J. Brackett, for wood	9 05
" " " "	7 25
" " " "	3 63
" " " " for H. Smith	16 31
Wm. Plummer, goods delivered Thos. Rohan	69 06
" " " " A. Curtis	1 47
" " " " Mrs. Smith	28 21
B. F. Hanson & Co., use horses and carriages	15 00
H. M. Gorham, board of Mrs. Betsy Smith	15 00
" " " " " "	12 00
E. H. Pratt, med'l service Mrs. Reynolds	3 12
J. S. Ross " " Wm. Smith	13 75
" " " " Lucenda Ham	5 00
C. H. Shackford " C. Fernald	5 25
" " " " Galespie	15 25
" " " " Mrs. Gaffany	50
Frank Tuttle " " M. Casey	12 00
" " " " W. Worster	40 00
C. F. Elliott " " Dorcas Lord	11 25
" " " " A. Curtis	40 00
" " " " sundry persons	17 50
" " for supplies at pest-house	30 12
Ebenezer Jenness, medical services Chas. Smith	10 50
James T. Furber, for cash paid by him to sundry persons	29 42

TOWN PAUPERS.

Paid Benj. W. Colbath, taking care of Eli Drew	3 50
Joseph H. Hanson, for damage sustained by being confined at home, by order of Se- lectmen, case of small pox	60 00
Isaiah Pinkham, board of Julia A. Wescott	11 29
Sarah Hobart, bedding used case small pox	15 00
Mark H. Cowell, for time and expense case of small pox	25 00
John Parsons, for rent of house for M. Humphry	4 00
Jere. Cochran, furniture used at pest-house	6 50
R. W. Stevens, for goods delivered sundry persons	54 49
John H. Smilie, for Randall	4 50
Jas. C. Pitman, expenses of funeral of Mrs. Betsy Smith	3 00
" " Fred. Walker	4 75
Jas. Horn, for wood delivered John Randall	2 75
D. G. Hayes, milk used at pest-house	1 44
E. Hamilton, cab fare of sundry persons to farm	2 25
Eliza Dyer, for board of Wm. Dore	27 00
" " " " "	12 00
" " " " "	20 00
M. A. Allen, taking care of Walker boy	30 00
H. F. Haycock, taking care of Laura Hobert	69 00
C. F. Elliott, visit at alms-house and vaccination	1 00
Dam & Emerson, pants for Daniel Randall	5 25
O. J. Brackett, wood used at pest-house	3 63
C. H. Shackford, med. serv. care of L. Hobert	45 00
" " cleansing house	2 00
Frank Tuttle, med. services Eli Drew	5 25
" " " " Walker boy	90 75
" " " " Martha Cowell	50 00

Paid J. A. Bagley, goods delivered Sam'l Burnham	4 25
Div. Store No. 30, goods delivered Wm. Mason	5 82
" " " " " A. K. Richards	5 00
J. P. Bancroft, board and expense of J. Brown and Amanda Neal, at Insane Asylum	280 34
Joseph Plummer, expense of Mrs. R. Blaisdell	9 67
Susan F. Randall, nurse	7 50
Sarah Randall, "	2 50
Luther Hayes, rent	2 00
D. E. Palmer, medical services	16 27
Stephen Drew, " "	3 00
M. W. Shapleigh, coffin and box	12 00
James T. Furber, cash paid by him for wood for Wm. Smith	6 75
" " services as overseer of poor	20 00

TOWN FARM.

Paid J. W. Whitehouse, for potatoes	1 50
Div. Store No. 175, goods delivered Spencer	15 20
" " No. 30, goods delivered C. P. Gowen	107 47
" " " " " Spencer	32 44
J. B. Shapleigh, for chain	3 00
J. H. Smilie, repairing boots and shoes	5 12
D. & E. Gould, soap	18 01
Chick & Rand, dry goods	40 02
Tibbetts & Bro., hard ware	37 96
C. P. Gowen, services as superintendent of town farm 1859 in part	50 00
John S. Hayes, sundries	2 84
L. Dearborn, repairing boots and shoes	1 50
John A. Smilie, for shoes	2 50
John A. Bagley, beans and flour	8 25

Paid John Roberts, for potatoes	2 25
Royal Smith, blacksmith work	23 65
Moore & Balloch, goods delivered Spencer	117 74
D. G. Rollins, repairing wheels	5 37
R. W. Stevens, for medicines	5 05
John Martin, groceries	101 01
“ “ “	55 77
James & Foye, boots and shoes	9 88
Jeremiah Lord, jr., for painting house	35 43

BONDS.

Paid Bond No. 32	100 00
“ “ 47	100 00
“ “ 62	100 00
“ “ 17	200 00
“ “ 2	300 00
	<hr/> \$800 00

INTEREST.

Paid coupons on outstanding bonds	672 00
-----------------------------------	--------

LIQUOR AGENCY. M. V. PEAVEY, Ag't.

DR. Stock on hand Feb. 15, 1860,	254 71
Liquors bought since	156 31
Agent's salary	68 75
	<hr/> \$479 77
CR. Liquor sold	329 40
“ on hand	202 12
	<hr/> \$531 52
Profit	<hr/> 51 75

DEBTS OF TOWN.

Outstanding bonds	10,400 00
Mary Goodwin note	300 00
interest on same	66 91

School dist. No. 2	56 91
“ “ 3	1000 00
Literary Fund	304 10—12,127 92

DUE THE TOWN.

Railroad tax 1860	215 77
S. & A. Roberts for sidewalks	22 14
Sam'l Palmer	11 51
Mariam Watson	9 51
Job Emery	13 23
G. W. Simpson	10 55—282 71

RECAPITULATION.

RECEIPTS FOR THE YEAR ENDING FEB. 15, 1861.

Cash in Treasury Feb. 15, 1860	262 99
Wm. L. Bracy collected 1858	241 79
Orlando J. Bagley “ 1859	2590 75
Geo. M. Hanson “ 1860	17,659 43
County of Strafford	1381 82
Oliver H. Lord for wood lot	1600 00
Literary Fund	304 10
Circus license	90 00
G. W. Balloch, Police Justice	109 23
Jas. T. Furber, rent of Town Hall	195 00
“ basement of “	30 00
“ gas burned in “	70 88
“ wood “ “	6 75
Andrew E. Wentworth, rent of basement of Engine house	10 00

Town of Tamworth		62 00
Sandwich		30 75
Wm. S. Emery, for sidewalks	21 42	
N. Lufkin	" 22 84	
A. E. Smith	" 13 65	
B. F. Hanson & Co.	" 14 72	
Abial Bayles	" 10 14	
Chas. Wallingford	" 9 76	
G. W. Simpson	" 1 75	
John G. Hill	" 13 14	
E. R. Sayward	" 12 60	
B. F. & D. T. Hill	" 39 98	
J. J. Harmon	" 6 85	
Hiram Wentworth for bricks	1 47-168 32	
	—————	24,813 80

EXPENDITURES FOR THE YEAR ENDING FEB. 15,
1861.

Highways—District No. 1	78 77
2	66 37
3	85 18
4	125 56
5	1359 58
6	158 14
7	111 56
8	79 62—2064 78
Sidewalks	533 94
Fire Department	1162 92
Street Lights	577 30
Abatements in C. H. Shorey's list	4 10
School Dist. No. 1	147 17
2	199 30
3	4508 15
3 for houses	2300 00

County Paupers	1060 94
Town "	934 45
Town Farm	700 91
Interest	672 00
Teachers' Institute	65 08
Police Department	291 31
Town Hall	253 00
State tax	1138 90
County tax	3663 23
Eli Cook	9 15
Bonds	800 00
General Expenses	1017 82
Pest House	18 44
Town of Wolfboro	11 75
Lancaster	17 99
Sandwich	7 00
Balance in Treasury	2654 17
	———24,813 80

Trial Balance of Town Books, Feb. 15th, 1861.

TITLES.	DEBITS.	CREDITS.	DR. BAL.	CR. BAL.
Highways Dist. No. 1,	78 77	70 00	8 77	
" " " 2,	66 37	45 00	21 37	
" " " 3,	85 18	45 00	40 18	
" " " 4,	125 56	100 00	25 56	
" " " 6,	158 14	100 00	58 14	
" " " 7,	111 56	100 00	11 56	
Sidewalks,	533 94	653 32		121 38
Fire Department,	1,162 92	1,000 00	162 92	
Street Lights,	577 30	500 00	77 30	
Abatements,	516 42	789 44		272 02
School District No. 1,	147 17	147 17		
" " " 2,	199 30	256 21		56 91
" " " 3,	4,503 15	5,503 15		1000 00
" " for houses,	2,500 00	2,500 00		
County Paup-rs,	1,443 82	1,443 82		
Town farm,	700 91	365 64	335 27	
Town Paupers,	1,027 20	792 75	234 45	
Interest,	672 00	672 00		
Taxes,	19,289 44	19,289 44		
Highways,	1,300 00	2,000 00		700 00
School Taxes,	4,500 00	4,500 00		
Literary Fund,	280 83	584 93		304 10
Teachers' Institute,	65 09	78 00		12 92
Police Department,	291 31	409 23		117 92
Cemetery,	768 08		768 08	
Rail-road Taxes,	190 41	190 41		
Town Hall,	253 00	302 63		49 63
Town Stock,	11,721 77	3,287 59	8434 18	
Notes Payable,		549 65		549 65
State Tax,	1 140 00	1,140 00		
County Tax,	3,663 23	3,663 23		
W. L. Bracy, Col.,	274 61	274 61		
Eli Cook,	9 15	9 15		
Profit and Loss,	75 90		75 90	
Bonds,	800 00	11,200 00		10,400 00
Cash,	24,813 80	22,159 63	2654 17	
O. J. Bagley, Col.,	3,345 16	2,779 18	565 98	
Highway Dist No. 8,	79 62	40 00	39 62	
General Expenses,	1,022 82	1,531 01		508 19
Liquor Agency, M. V. Peavey,	532 36	329 40	202 96	
Highway Dist No. 8,	1,359 58	800 00	559 58	
George M. Hanson, Col.,	19,289 44	17,960 49	1328 95	
Pest-House,	59 04		59 04	
Town Wood-lot,		1,600 00		1,600 00
Town of Wolfboro',	11 75		11 75	
Town of Lancaster,	17 99			
	109,769 08	109,769 08	15693 72	15,693 72

JAS. T. FURBER, }
 BENJ. HUSSEY, } Selectmen
 S. S. ROLLINS, } of
 HOWARD LOCKE, } Somersworth.
 GEO. M. HANSON, }

We, the undersigned, Auditors, have carefully examined the Town Accounts of Somersworth for the year ending February, 1861, and find all the entries in the Cash book sustained by appropriate vouchers, all the accounts correctly entered and posted, and the trial balance agreeing exactly with our ledger footings. The accounts have been kept strictly in accordance with the system of Book-keeping adopted by the town.

March 5, 1861.

CHARLES E. BARTLETT,
 W. D. KNAPP.

To the Selectmen of the Town of Somersworth :

GENTLEMEN—I herewith submit to your consideration, a Report of the doings of the Police Court of this town, for the year ending Feb. 1, 1861.

The whole number of cases (civil and criminal) entered on the dockets, are 79

The whole number of persons who have been arraigned before the Court, are 72

These have been disposed of as follows :

Fined (settled)	43
Sent to House of Correction	18
Sent to jail in default of paym't of fine & costs	2
Bound over for trial at S. J. Court	3
Appealed	1
Discharged	5

I have not employed counsel in any case this year. Confinement at the House of Correction, has been used as a means of punishment in every case where it was deemed expedient. It is believed that the influence of this institution upon the offending portion of our community, continues to be of a salutary character.

The amount of money received by me for fines and costs in criminal matters, and for entries of civil suits, which belongs to the town, has been \$109 23, which has been paid over to the Town Treasurer.

I am, gentlemen, your ob't s

GEORGE

Pol

STATE OF NEW HAMPSHIRE

Personally appeared

made oath that the

and true. Before

STATE OF NEW HAMPSHIRE.

[L. s.] *To the Inhabitants of the Town of Somersworth in the County of Strafford in said State, qualified to vote in town affairs :*

You are hereby notified to meet at the Town House in said town, on MONDAY, the 18th day of March inst., at nine o'clock in the forenoon, to act upon the following subjects, viz :

ARTICLE 1. To choose a Moderator to preside in said meeting.

ART. 2. To choose all necessary town officers for the year ensuing.

ART. 3. To choose one person to serve as Trustee of Forest Glade Cemetery, for the term of five years next ensuing.

ART. 4. To grant and vote such sums of money as may be necessary to defray town expenses the year ensuing, and make appropriation for the same.

ART. 5. To see if the town will vote to raise a sum of money in addition to the sum required by law to be raised for the support of primary schools.

ART. 6. To determine how the school money shall be divided among the several school districts.

ART. 7. To see how the town will divide the Literary Fund for the year ensuing.

ART. 8. To see if the town will vote to raise the sum of \$1000 for the support of a Teachers' Institute for the year ensuing.

ART. 9. To see if the town will vote to build one or more bridges over the Falls.

ART. 10. To see if the town will vote to amend the by-laws of the Board of Overseers and to elect a new member and committee of Overseers for the year ensuing to be at the meeting of the Board of Overseers on the 1st day of March next.

ART. 11. To see if the town will vote to instruct the Selectmen to lay out a highway as is now fenced, beginning at the south-westerly corner of land owned by L. W. Gilman, and running north-westerly by land owned by John S. Haines, Jr. and Mark Noble, to the street now called Noble street, by application of L. W. Gilman and others.

ART. 12. To see if the town will vote to discontinue the highway laid out (but not built) leading from Main street in Great Falls village, easterly between land of Somersworth Machine Company and Calvin Rollins to the line of the State of Maine, by application of Hiram S. Hurd and others.

Given under our hands and seal this first day of March, in the year one thousand eight hundred and sixty-one.

JAS. T. FURBER,	}	Selectmen of Somersworth.
BENJ. HUSSEY,		
SAM'L S. ROLLINS,		
HOWARD LOCKE,		
GEO. M. HANSON,	}	

A true copy—Attest,

JAS. T. FURBER,	}	Selectmen of Somersworth.
BENJ. HUSSEY,		
SAM'L S. ROLLINS,		
HOWARD LOCKE,		
GEO. M. HANSON,	}	

In compliance with the Rules adopted by the Town, the Selectmen publish the following as their estimate of the amount of money required to be raised to defray the expenses of the town for year ensuing:

For Schools,	4500 00
Highway,	2000 00
Sidewalk,	400 00

Street Lights,	500 00
General Expenses,	1200 00
Police Department,	300 00
Fire " "	1000 00
State Tax,	1150 00
County Tax,	3675 00
Town Paupers,	700 00
Bonds & Interest,	1424 00
	<hr/> 16849 00

There is in the Treasury, sixteen hundred dollars, not appropriated, which may properly be deducted from the above.

STOCK ON HAND AT TOWN FARM,
March 1, 1861.

4 oxen	280 00
3 cows	90 00
1 horse	35 00
10 hens	3 33
6 tons of English hay	108 00
5 tons of mixed hay	60 00
2 cords of white pine wood	5 00
4 " - hard wood	18 00
10 " manure	50 00
12 bush. ashes	2 00
500 lbs pork	60 00
75 " beef	6 00
5 " butter	1 00
40 " lard	5 20
150 bushels potatoes	49 50
15 " beets	4 50

Amount carried forward.

777 53

Amount brought forward.	777 53
2 bushels carrots	40
60 " turnips	18 00
500 lbs cabbage	5 00
13 bush. rye	13 00
5 " beans	7 50
1½ " peas	1 50
75 " corn	75 00
2 bbl's meal	5 00
1-2 bbl flour	3 75
1-2 lb tea	25
2 " saleratus	12
20 " fish	60
1 gal vinegar, 4 lbs sugar, 4 qts oil, 2 qts kerosene	1 99
1 pr. ox wheels, 2 carts	20 00
1 horse wagon, 1 sleigh and harness	25 00
1 harrow, 4 plows, 1 ox sled, 3 chains	51 00
4 yokes, 1 pr. bows, 2 setts tie-chains	10 50
3 hay forks, 1 grain cradle	3 00
6 rakes, 4 scythes and sneaths, 3 rifles	4 67
1 drag, 2 crow bars, 4 axes, 1 drag rake	8 65
2 augers, 1 chisel, 1 steel square, 1 sett stone tools	6 00
4 hoes, 2 spades, 1 shovel, 1 cultivator	8 00
1 handsaw, 2 wood saws, 1 sickle, 2 baskets	1 37
1 grindstone and fixtures	3 50
1 pr. steelyards, 1 clevis, 1 beetle	2 75
1 wrench, 2 ladders, 2 tubs, 1 sett measures	6 25
1 measuring chain, 1 pr. flems	95
3-4 bbl soap, 1 bit brace, 1 hammer	3 87
2 gimlets, 2 horse cards, 1 brush, 1 draw shave	
lot of barrels	2 62
11 bedsteads and cords, 14 straw and 9 feather	
beds	124 50
22 pillows, 12 prs. pillow cases	7 00
Amount carried forward,	868 27

Amount brought forward,	868 27
6 bed spreads, 5 quilts, 19 comforters 20 sheets	35 00
2 cook stoves, 1 parlor stove	25 00
7 curtains	2 10
1 clock, cradle, 30 chairs, 2 mirrors	14 00
4 sad irons, 1 fire shovel and tongs, 1 bell	
6 table cloths, 6 roller cloths, 6 towels	6 00
1 tea sett, plates, 5 cups and saucers, 2 pitchers	6 00
8 bowls, 1 carving knife, 2 doz. stone plates,	
5 stone dishes, 2 stone jars, 4 earthenpots,	
5 jugs, 8 chambers, 4 lamps, 1 lantern 1 doz	
tea spoons, 12 table spoons, 24 knives and	
forks, 1 pr. shears, 4 tin pails, 1 steamer,	
2 molasses pitchers, 1 cullender, 1 skimmer	
2 teapots, 1 large spoon, 2 chopping knives	16 00
20 tin pans, 1 tunnel, 1 milk quart, 2 dippers,	
1 milk can, 2 wash boards	6 00
1 lamp filler, 1 razor, 1 shaving box and brush	
2 kettles, 3 bake pans	3 15
1 candle stick, 1 grater, 1 churn, 1 keg, 5 pails	1 78
1 soap bbl, 4 pork bbls, 1 molasses bbl, 1 tin	
mixing pan	1 75
1 tray, 1 pie fork, 1 stove brush, 2 brooms,	
2 tin dish pans	1 25
6 doz clothes pins, 1 clothes line, 2 cords, 1 nurse	
bottle, 3 meal bags, 1 trap, 2 combs, 1 sieve	
1 scoop, 1 rolling pin, 1 cake board, 3 pepper	
boxes	2 33
600 feet pine boards	6 00
300 " oak plank and boards	6 00
1 broad axe	2 75
2 long tables, 3 short tables, 1 large tub, 1 pick,	
8 gallons molasses	13 00
	<hr/>
	1347 38

EXPENDITURES FOR TOWN FARM.

Salary of Superintendent	275 00
" Overseer of Poor	20 00
John Martin for goods	55 77
John A Smilie, shoes	2 50
Lewis Dearborn "	1 50
C. P. Gowen	20 45
J. B. Shapleigh for chain	3 06
Division 30 for goods	107 47
" "	32 44
" 175 molasses	15 20
Jeremiah Lord for painting	35 43
John Martin	101 01
John A. Bagley for goods	8 25
James & Foye, boots and shoes }	9 88
John S. Hayes	2 82
D. & E. Gould for soap	18 01
R. W. Stevens for goods	5 05
Tebbetts & Bros	37 96
D. G. Rollins, repairing wheels	5 37
Royal Smith, blacksmithing	23 65
John H. Smilie	5 12
Chick & Rand for goods	40 02
John Roberts	14 75
Moore & Balloch for goods	117 74
Am't paid by D. W. Spencer, Sup't, at sundry times	58 59
	<hr/>
	1016 98

ESTIMATED INCOME OF TOWN FARM.

14 tons English hay	252 00
5 " mixed "	60 00
2 " straw	16 00
	<hr/>
Amount carried forward	328 00
3A	

Amount brought forward	528 00
Corn, stalks, butts and husks	20 00
130 bushels corn	130 00
12 bushels barley	9 60
23 bush. rye	23 00
300 " potatoes	99 00
Peas and beans	20 75
Pumpkins, beets, cabbages	33 00
Turnips, carrots	42 50
1156 lbs pork	115 60
500 " beef	35 00
50. " poultry	6 00
2 bushels onions	2 00
Nett income of 3 cows	75 00
Labor done off the farm	75 62
Board of town and county paupers and transient people	732 35
Wood del'd B. & M. R. R. James Coleman and County for Stephen York	32 80
Cash of G. Wescott for board	1 62
" Mary Tash	6 25
	<hr/> 1788 09
Expense keeping oxen, cows & horse	375 00
Interest on cost of farm	201 00
Expenses of farm as charged	1016 98
	<hr/> 1592 98
	<hr/> 195 11

PERSONS WHO HAVE RECEIVED ASSISTANCE

FROM THE TOWN DURING THE YEAR ENDING FEB. 15, 1861.

C. Smith, wife and 2 children	Fanny Jordan
Eliza Sproier	George Place
Mich'l Casey, wife and child	Julia Westcott and 2 child'n
Catherine Fernald	Charles Kenney
Thomas Murphy	Porter Sargent
Winneford Gillaspie	Wm. Smith, wife & 3 "
Stephen York	Warren Billings
Catherine Riley	Abednego Shorey
Ann Haslin	Franklin Jones
Lucinda Horne	Sarah Clark
Meyer Hamburger	John Welch
Dorcas Lord	Mary Smith
Charles Bickford	Jane Quimby
J. Seena, wife and 4 children	Fanny Doherty
Ann Heraughty	Sarah Nutt
T. Rohan, wife and children	Mrs. Samuel Smith
Johnson Frost	Mary O'Connor
Bridget Gaffany & 3 child'r'n	Wm. Dorr
Sabra Hanson	Mrs. Blaisdell (formerly wife
Wm. Divine	of Plummer Jenkins)
Wm. A. Randall	John Brown } at Insane
Nancy Edwards	Amanda Neal } Asylum

TRANSIENT PERSONS SENT TO ALMS-HOUSE.

J. C. Megson	U. H. Remick
James Wheelan	S. L. Taylor
Robert Robinson	Thomas Barry
John Welch	Thomas Brown
Foloran Hope	Daniel O'Neil
Wm. Brown	John Cassidy
Timothy Driscoll	Mathew Hill
Hiram Williams	Charles Blake
James Wilson	Bernard Smith
John Smith	John Cassidy
Moses Wragg	Benjamin Teal
Thomas Miller	Andrew Anderson

DECEASED PAUPERS.

Mrs. Blaisdell	William Smith
William Dorr	Michael Casey
Winneford Gillespie	Ann Heraughty
Catherine Fernald	

HOUSE OF CORRECTION.

The whole number of criminals committed to the House of Correction, for the year ending March 1, 1861, have been eighteen, and are as follows :

Joshua Roberts	Joseph Hall
Robert Whitney	Woodbury Lord
Charles Smith	Charles Jones
John S. Rogers	Andrew J. Cross
Michael Dasha	William C. Hyde
Joseph Fabans	John Parsons
Nathaniel Warren	Andrew Nute
Marshall Shroier	George Gordon
William Ross	Sheldon Tebbetts

The whole number of days that the above criminals have been confined at this Institution, is 354. The whole amount of work received from them has been 276 days.

FOREST GLADE CEMETERY.

RECEIPTS.

1860 Mar. 16	Rec'd for use of Tomb	1 50
Ap'l 9	" " "	1 50
11	" " "	1 50
20	" " "	1 50
May 15	" " "	1 50
	" labor	1 50
27	" of J. M. French on acct.	50 00
29	" for use of Tomb	1 50
	" labor	2 50
30	" of Mrs R. Tilton for lot and labor	47 29 "
June 1	" for labor	1 00
4	" H. B. Davis for lot & labor	64 13
9	" for use of Tomb	1 50
16	" " "	1 50
July 18	" of Mrs Runlet on acct.	10 00
Aug. 22	" " "	5 00
	" for use of Tomb	1 50
	" labor	1 00
Sept. 8	" E. Randall, lot and labor	24 00
Oct. 28	" C. Nason, labor & posts	23 18
Dec. 28	" Mary Porter on acct.	15 00
	" J. Martin for labor	2 50
1861 Jan. 1	" Mr Runlet on acct.	3 00
	" Town Somers'th for labor	4 75
Feb. 18	" J. M. French for labor	6 25
	" for wood	1 00
		<hr/>
		279 10

1860 EXPENDITURES.

Ap'l 30	Paid J. S. Hayes for tools	64
May 23	Tebbets & Bro. powder &c,	41
June 29	" "	50
	J. C. Woodman, rep'g tools	50
Aug. 4	A. Gilpatrick & Son "	75
Sept. 1	M. C. Swain for making posts	1 00
Nov. 22	S. P. & J. R. Horne for signs	5 42
1861.		
Jan. 24	J. Smart for posts	28 75
Feb. 6	John Emery	15 00
" 13	R. Smith for Blacksmith work	2 55
	Tebbets & Co. amt. of acct.	6 80
	J. S. Hayes "	11 30
	Andrews Bros. for painting	6 00
	for labor per pay roll	81 75
	John H. Hasty, labor of self & horse	95 43
	J. A. Burleigh, making up acct. and making and recording deeds	12 50
	Balance in hands of J. H. Hasty	9 60
		<hr/>
		\$279 10

STATEMENT OF AFFAIRS, FOREST GLADE
CEMETERY, Feb. 15, 1861.

LIABILITIES.

Bills payable, bal. due on J. Wentworth note,	
int. paid to Sept. 1, 1856	6 00
" bal. due on note to Somers'th Savings	
Bank in payment for gate-way and well-house	385 57
Am's due G. W. Brasbridge on settlement,	
May 7, 1858	689 12
	<hr/>
	1674 69

ASSETS.

5 lots fitted up ready for sale	177 84
Amounts due from sundry individuals for lots and labor	361 40
Due from John H. Hasty, being bal. of cash in his hands	9 77
Tomb, being original cost of same, less amounts rec'd for deposits	234 42
Forest Glade Cemetery, being the first cost of land, incurred by all expense for fitting up and carrying on the same to date, and by the cost of the Gate Way and Well-house and diminished by am't rec'd from sales of lots	891 26
	<hr/> 1674 69

The above is an exhibit of the condition of the Cemetery, as shown by the Books. The Directors would submit the following additional report :

There are sundry unsettled accounts, including the amount due for Gates, say	175 00
Four years interest on Wentworth note	144 00
Interest on note at S. S. Bank to Feb. 20, 1861 about	80 00
Due on notes payable as per statement	985 57
" G. W. Brasbridge on acct.	689 12
" " int. to Feb. 15, 1861	113 75
	<hr/> 2187 44
Am'ts due from individuals as per statement	361 40
5 lots fitted up ready for sale	177 84
14 lots cleared and made ready for sale prior to 1856, valued at	263 00
	<hr/> 817 24
Amount carried forward	

Amount brought forward	817 24
Granite posts, tools, &c. on hand	70 00
Cash in J. H. Hasty's hands	9 77
Showing the actual indebtedness of the Cemetery including the balance due for the original purchase, to be	1300 43
	<hr/> 2187 44

For the Trustees

GEORGE W. WENDELL, Clerk.

We the undersigned certify that we have carefully examined the accounts of Forest Glade Cemetery, for the year ending February, 1861, and find them all correctly cast and properly vouched.

CHAS E. BARTLETT, } Auditors.
W. D. KNAPP, }

March 6, 1861.

